Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO-45/16-17

No. ***First & Final Bill*** (For Other Works) Date 31.5.2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 176/5/16 Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-16-000015** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Filling of Pot Hole in Ward No. 11, (Kuvempunagara) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Anil Kumar, Contractor, # 84-L, 2nd Floor, 3rd Cross, 4th Main, HAL 3trd Stage,Bangalore – 560 075.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/03(18415)/WO/238/2015-16** Date: **26.02.2016**

Certified that the measurements were taken by me on 11/04/2016 and recorded of **Pages** 260021 **to** 260025 of measurement Book No. 2601/14-15 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 11/04/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No:……Amount	
adjusted towards cash advance recovery of	
b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No.:…… dated……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

IT – 8902-00
VAT – 35606-00
LWF – 8902-00
CBP – 891-00
ESD – PDR Submitted
IR – 22502-00
Total 76803-00

By ded: 813337-00

Contractor's Signature

Executive Engineer
Byatarayanapura Division
Yelahanka Zone, B.B.M.P.
Bangalore-560 092

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Audited & Admitted to Rs. 890140-00

Stamp

Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

Accts Supdt. Byatarayanapura Sub Division BBMP

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	**Filling Pot-holes and patch repairs with bituminous concrete, 40 mm,** KSRRB M3000-5,. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	235.99	1699.00	400947.00	235.99	400947.00	
-	-	1578.06	310.00	489199.00	1578.06	489199.00	
				890146.00		**890146.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97